

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri P. Divakar Rao, Assistant Director –II, O/o Deputy Director, Monitoring Wing, (Retd), Irrigation & CAD(PW) Department towards his wife's "Dental treatment" during the period from 7-10-2012 to 28-11-2012 taken at Smiline Dental Hospital, Panjugutta, Hyderabad - Sanction an amount of Rs 10,000 /- Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 144

Dated: 03-03-2013
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms. No. 105, HM& FW (k1) Dept , Dt : 9-4-2007.
- 3) G.O .Ms No. 68, HM& FW (k1)Dept , Dt :28-03-2011.
- 4) From . Sri P.Divakar Rao, Assistant Director –II, O/o Deputy Director, Monitoring Wing, (Retd), I & CAD (PW) Dept., Application, Dt: 29-11-2012
- 5) Govt. Memo. No.27648/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 5-1-2013
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No44/GCDS/13, Dated: 28-2-2013

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ORDER;

In the reference 4th read above, Sri P Divakar Rao, Assistant Director-II, O/o Deputy Director, Monitoring Wing (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs12,300/-towards Medical Expenditure, incurred by him towards his wife's "Dental treatment" taken at Smiline Dental Hospital, Panjugutta Hyderabad. during the period from 7-10-2012 to 28-11-2012.

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, sanction is hereby accorded for reimbursement of an amount of Rs.10,000/- (Rupees Ten thousand only) to Sri P.Divakar Rao, Assistant Director-II, O/o Deputy Director ,Monitoring Wing (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his Wife's "Dental treatment" taken at Smiline Dental Hospital, Panjagutta, Hyderabad during the period from 7-10-2012 to 28-11-2012.

3. The details of total admissible amount shown below

| | |
|---|--------------|
| Total amount Claimed | Rs 12,300 00 |
| Inadmissible amount | Rs. --- |
| Admissible amount | |
| under consideration C(A-B) | Rs 12,300.00 |
| Amount limited to Ceiling /packages Rates | Rs10,000.00 |
| | ----- |
| Net and admissible amount | Rs 10,000.00 |
| | ----- |
| (Rupees Ten thousand only) | |

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Deputy Director, Monitoring Wing, Irrigation & C.A.D. Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

P.T.O.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. SHAIENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri P .Divakar Rao, Assistant Director-II, O/o Deputy Director,Monitoring Wing (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The Deputy Director, Monitoring Wing, I &CAD Department.
The Pay and Accounts Officer, Nampally Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER